R.J. Reynolds Tobacco Company
P.O. Box 2959, Winston-Salem, N.C. 27102
Phone (800) 862-4338
For Manufacturer's UPC No., Refer to Price List

SALES COPY
INVOICE

ACCOUNT NO.	INVOICE DATE	INVOICE NO.	MA
3637200	04/13/98	103-0029	10-07

WAREHOUSE	CARRIER
065 PITMAN	

BILLING ADDRESS
PINE LESSER & SONS, INC.
P.O. BOX 1807
CLIFTON NJ 07015-1807

SOLD TO/ SHIP TO
PINE LESSER & SONS, INC.
121-127 LAKEVIEW AVENUE
CLIFTON NJ 07015

SPECIAL INSTRUCTIONS: 800219 - DORAL B1G1F - 3

PRINT DATE	SHIP DATE	B/L NUMBER	PURCHASE ORDER OR CONTRACT NO.	MODE	ORDER SOURCE	ORDER DATE	DIVISION	COPIES	OPERATOR
04/08	04/13	103-0029		MAIL	FAX	03/06	1221	****	WAGDN

QUANTITY	ITEM NO.	SIZE/CTNS	ITEM NAME	CIGT QUANTITY	ITEM PRICE	BILLING AMOUNT
1	25184	6M 30	DORAL MEN LT 100 B1G1F	6,000	334.2000	334.20
1	25185	6M 30	DORAL ULT LT 100 B1G1F	6,000	334.2000	334.20
1	25188	6M 30	DORAL FF BOX 100 B1G1F	6,000	334.2000	334.20
1	25189	6M 30	DORAL LT BOX 100 B1G1F	6,000	334.2000	334.20
			LESS CREDIT FOR FREE PRODUCT			668.40-
			DISCOUNTABLE GROSS			668.40
			STD TERMS DISCOUNT OF 3.25%			21.72-
			LESS HANDLING ALLOWANCE			21.72-
			EFT DISCOUNTABLE AMT			624.96
			EFT TERMS DISCOUNT OF .70%			4.37-
			LESS STATE TAX FOR FREE PRODUCT			480.00-

TOTAL QUANTITY	SHIP WEIGHT	THOUSAND CIGT	TERMS (Credit Terms Start on Invoice/Sched. Delivery Date)	DUE	TERMS DISCOUNT(S)	INVOICE AMOUNT
4	87	24	PAYMENT BY EFT	04/27	28.09-	140.59
		20'S 24	OTHERWISE PAST DUE			168.68

*** E F T INVOICE *** WILL DRAFT ON 04/27

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